

ITEM LANGUAGE: A RESOLUTION APPROVING A CONTRACT IN THE AMOUNT OF \$542,708 WITH THE JESSIE MAHAN CHILD CARE CENTER, FOR THE PROVISION OF EARLY HEAD START SERVICES. THIS ITEM REQUIRES EXPENDITURE OF FEDERAL GRANT FUNDS IN THE AMOUNT OF \$542,708. SPONSORED BY COMMISSIONER EDITH ANN MOORE.
ITEM ID: 1118

=====
STEP: Originator
DATE: 4/26/2010
ORIGINATOR: mattie.harris Phone Number:922-0725
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 4/26/2010
APPROVER: john.lovelace Phone Number:922-0712
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 4/26/2010
APPROVER: dottie.jones
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 4/26/2010
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 4/28/2010
APPROVER: felisa.cox
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 4/28/2010
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 4/29/2010
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 4/29/2010
APPROVER: jim.huntzicker
DECISION: APPROVED